

# CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(To be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, even if no election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee: (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Hand deliver or mail to: **CAMPAIGN FINANCE, 2415 Quail Drive, 3rd Floor, Baton Rouge, LA 70806**

1. Qualifying Name and Address of Candidate

John T. Williams  
P.O. Box 33  
Dodson, La 71422

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Chief Police  
Dodson, La.

OFFICE USE ONLY

Edc-p 7/06  
10/10

0607984

3. Name and address of principal campaign committee  
(Applicable only if candidate has a principal campaign committee)

4. Date of Election September 30, 2006

Primary ☒ General ☐ (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)

0

b. Radio Advertising (Schedule A)

0

c. Newspaper Advertising (Schedule A)

Qualifying Fee

40.00

Advertising Road Signs

41.00

d. Services of Election Day Workers (Schedule B)

187.25

e. Payments to Organizations for Election Day Activities/Services (Schedule C)

0

267.25

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report

John T. Williams

b. Daytime Telephone

628-4449 or 598-0472

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 9 day of October, 06

Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)

318-628-4449

Daytime Telephone Number

Signature of Treasurer

Daytime Telephone Number

## SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

## SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (If applicable)

## SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose

Form 104, Rev. 8/01, Page Rev. 3/98

# INVOICE



Invoice No.	1494
Date	8/3/80
P.O. No.	

407 Neil Wapman Drive • Wrentham, LA 71443  
 218-541-9623

Acct. Name John A. Williams Address 1000 1st St. N.E.

4

●

[illegible]

Sub-total	\$ 173.00
Tax	25.25
<b>TOTAL DUE</b>	<b>\$ 198.25</b>

**Click Here**

**Thank you for your business!**

CV 147 - 4079 DIST

**W. H. & C. COMPANY, LTD.**

WINNFELD, LA

8-9

1906

**DONALD E. KELLEY**

CLERK OF COURT  
WVING PARISH, LOUISIANA

**RECEIPT**

164276

Notarized		
Deed		
Mortgage		
Oil Lease		
Assignment		
Judgment		
Certified		
Spills		
Conservation		
Mining & Certificate		
		4000

Received of

John T. Williams

\$40.00

**Doth.**

**Be**

Chief Police, Boston  
Quarrying Ave

### Try These Exercises

Piney Woods Journal  
P.O. Box 190  
104 North Third Street  
Dodson, LA 71422

(318)628-8671 FX: (318)628-8673

PAGE 1

JOHN WILLIAMS  
P.O. BOX 33  
DODSON, LA 71422

Invoice #: 00004809  
Invoice Date: 9/ 1/2006  
Payment Due: 09/01/06  
Terms: DUE ON RECEIPT

TAXPAYER ID: 72-1127518

INVOICE

POLITICAL ADVERTISING SEPTEMBER 2006  
PREPAID CASH - \$40.00

40.00

*Thank you.*

TOTAL

40.00